

# Local Federal Bridge Program - Projects With No Activity In 3 Years as of 09/25/2001

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
2000/2001	0.877000

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 01</b>						
<b>MPO: Humboldt County Association of Governments (6133)</b>						
		<b>Humboldt County (5904)</b>				
BRLS-5904(006)		Bald Hill Rd @ Martins Ferry Br #4C-007				
01-277434						
PR000614						
	/ /	117-HBRR	Obligation	-10,400		
Total Obligated:		-10,400	Total:	-10,400	0	0
Total Encumbered:		13,000				
Total Expended:		0				
Date of Last Activity:		05/18/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Humboldt County (5904)</b>				
STPLZ-5904(028)		EEL RIVER BRIDGE, FT. SEWARD No. 04C-0040				
01-279464		SEISMIC RETROFIT				
0188-VAR003						
PR052442						
	08/24/1998	BMS-Seismic	Obligation	-11,066		
Total Obligated:		-11,066	Total:	-11,066	0	0
Total Encumbered:		12,500				
Total Expended:		0				
Date of Last Activity:		09/01/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-21,466	0	0
<b>Humboldt County Association of Governments</b>				-21,466	0	0
<b>Balance:</b>						
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 01</b>						
<b>MPO: Mendocino Council of Governments (6140)</b>						
		<b>Willits (5082)</b>				
BROS-0045(018)		BAECHTEL CR. BR. NO. 10C-200 ON RAILROAD AVE.				
01-924337						
PR000959						
	/ /	117-HBRR	Obligation	-47,228		
Total Obligated:		-47,228	Total:	-47,228	0	0
Total Encumbered:		47,228				
Total Expended:		47,228				
Date of Last Activity:		10/31/1997				
<b>7H, FINAL VOUCHER SENT TO FHWA.</b>						
		<b>Willits (5082)</b>				
BRLS-5082(002)		East Valley St @ Broadus Ck #10C-198				
01-277574						
PR000578						
	/ /	117-HBRR	Obligation	-59,200		
Total Obligated:		-59,200	Total:	-59,200	0	0
Total Encumbered:		59,200				
Total Expended:		43,424				
Date of Last Activity:		10/06/1995				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-106,428	0	0
<b>Mendocino Council of Governments</b>						
<b>Balance:</b>				-106,428	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>01 Balance:</b>				-127,894	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 02</b>						
<b>MPO: Shasta County Regional Transportation Planning Agency (6093)</b>						
		<b>Redding (5068)</b>				
BRLS-5068(008)		In the City of Redding on Benton Dr. @ Sacramento River Br # 6C-1				
02-453154		BRIDGE REPLACEMENT				
02# 3-94						
PR000576						
	/ /	118-HBRR	Obligation	-6,261,138		
	10/31/1997	114-HBRR	Obligation	-365,200		
Total Obligated:		-6,626,338	Total:	-6,626,338	0	0
Total Encumbered:		6,626,338				
Total Expended:		6,102,972				
Date of Last Activity:		06/25/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		Total Obligations		-6,626,338	0	0
<b>Shasta County Regional Transportation Planning Agency</b>						
		<b>Balance:</b>		-6,626,338	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 02</b>						
<b>MPO: Modoc County Transportation Commission (6141)</b>						
		<b>Modoc County (5903)</b>				
BRLO-5903(001)		Gauger Neck Rd. Br #3C-0086 Halls Creek Bridge				
02-451614		Replace Bridge and Approaches				
PR000331						
/ /		117-HBRR	Obligation	-201,866		
Total Obligated:		-201,866	Total:	-201,866	0	0
Total Encumbered:		206,866				
Total Expended:		205,400				
Date of Last Activity:		03/26/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Modoc County (5903)</b>				
BRLO-5903(008)		In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041				
02-918018		Bridge replacement.				
02VAR002						
PR000334						
/ /		117-HBRR	Obligation	-83,620		
Total Obligated:		-83,620	Total:	-83,620	0	0
Total Encumbered:		83,620				
Total Expended:		0				
Date of Last Activity:		02/07/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-285,486	0	0
<b>Modoc County Transportation Commission</b>						
<b>Balance:</b>				-285,486	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 02</b>						
<b>MPO: Siskiyou County Transportation Commission (6151)</b>						
		<b>Siskiyou County (5902)</b>				
BRLO-5902(009)		East Ellen Lane @ Scott Rvr.				
02-452374						
PR000324						
	/ /	117-HBRR	Obligation	-88,000		
Total Obligated:		-88,000	Total:	-88,000	0	0
Total Encumbered:		101,500				
Total Expended:		101,027				
Date of Last Activity:		09/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Siskiyou County (5902)</b>				
BRLO-5902(010)		Copco Rd. @ Jenny Ck.				
02-452384						
PR000325						
	/ /	117-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		44,000				
Total Expended:		30,757				
Date of Last Activity:		09/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Siskiyou County (5902)</b>				
BRLO-5902(016)		Box Canyon Bridge #2C-252 on W.A. Barr Rd. on Box Canyon Dam @ Lake Siskiyou; 2 mi. SW I-5				
02-452824		in Mt. Shasta City				
		Rehab (E) bridge deck & add ped. sidewalk				
0288VAR002						
PR000329						
	/ /	117-HBRR	Obligation	-450,449		
Total Obligated:		-450,449	Total:	-450,449	0	0
Total Encumbered:		450,449				
Total Expended:		419,301				
Date of Last Activity:		11/15/1996				
<b>7F, FINANCIAL ADJUSTMENT SCHEDULED.</b>						
Total Obligations				-582,449	0	0
<b>Siskiyou County Transportation Commission</b>						
<b>Balance:</b>				-582,449	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Trinity County Transportation Commission (6153)						
Trinity County (5905)						
STPLX-5905(018) In Trinity County - Little Browns Creek Rd. - Br. # 05C0194						
02-918130 Barrier Rail Replacement						
88VAR005A						
PR052582						
	08/28/1998	BRP-HBRR	Obligation	-3,408		
Total Obligated:		-3,408	Total:	-3,408	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Trinity County (5905)						
STPLX-5905(019) In Trinity County - Canyon Creek Rd. - Clear Creek Bridge #05C0166						
02-918131 Barrier Rail Replacement						
88VAR005A						
PR052543						
	08/27/1998	BRP-HBRR	Obligation	-3,098		
Total Obligated:		-3,098	Total:	-3,098	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/27/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Trinity County (5905)						
STPLX-5905(020) In Trinity County - Forest Avenue - Sydney Gulch - Bridge #05C0102						
02-918132 Barrier Rail Replacement						
88VAR005A						
PR052544						
	08/27/1998	BRP-HBRR	Obligation	-3,364		
Total Obligated:		-3,364	Total:	-3,364	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/27/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-9,870	0	0
Trinity County Transportation Commission						
Balance:				-9,870	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
02 Balance:				-7,504,143	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Sacramento Area Council of Governments (6085)</b>						
		<b>Sacramento County (5924)</b>				
BROS-0067(041)		CHEROKEE LANE AT SKUNK CREEK BRIDGE NO. 24C-273 IN SACRAMENTO COUNTY.				
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PR001016						
	/ /	117-HBRR	Obligation	-21,467		
Total Obligated:		-21,467	Total:	-21,467	0	0
Total Encumbered:		21,467				
Total Expended:		21,467				
Date of Last Activity:		04/22/1992				
<b>7H, FINAL VOUCHER SENT TO FHWA.</b>						
		<b>Sacramento County (5924)</b>				
BROS-0067(042)		LEE SCHOOL CROSS ROAD AT PASTURE CREEK BRIDGE NO. 24C-275 IN SACRAMENTO COUNTY.				
PR001017						
	/ /	117-HBRR	Obligation	-24,902		
Total Obligated:		-24,902	Total:	-24,902	0	0
Total Encumbered:		24,902				
Total Expended:		24,902				
Date of Last Activity:		04/22/1992				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Sacramento (5002)</b>				
STPLX-5002(022)		In the City of Sacramento - Sutterville Rd O.H. @ 24th St & the UPRR (Br # 24C-0300)				
03-452594		Barrier Rail				
03VAR0010						
PR020006						
	/ /	BRP-HBRR	Obligation	-142,532		
Total Obligated:		-142,532	Total:	-142,532	0	0
Total Encumbered:		142,532				
Total Expended:		119,732				
Date of Last Activity:		07/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-188,901	0	0
<b>Sacramento Area Council of Governments</b>						
<b>Balance:</b>				-188,901	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Butte County Association of Governments (6092)</b>						
		<b>Butte County (5912)</b>				
STPLZ-5912(003)		Seismic Retrofit				
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PR020299						
	/ /	BMS-Seismic	Obligation	-114,640		
Total Obligated:		-114,640	Total:	-114,640	0	0
Total Encumbered:		2,149,500				
Total Expended:		0				
Date of Last Activity:		06/30/1992				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Butte County (5912)</b>				
STPLP-5912(004)		Afton Rd., Br. #12C-380				
03-450884						
PR019763						
	/ /	BPT-HBRR	Obligation	-15,935		
Total Obligated:		-15,935	Total:	-15,935	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/06/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-130,575	0	0
<b>Butte County Association of Governments</b>						
<b>Balance:</b>				-130,575	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Colusa County Transportation Commission (6129)</b>						
		<b>Colusa County (5915)</b>				
BROS-0011(016)		GIBSON ROAD AT FRESHWATER CREEK, BRIDGE NO. 15C-110				
03-924430						
PR000870						
	/ /	117-HBRR	Obligation	-42,248		
Total Obligated:		-42,248	Total:	-42,248	0	0
Total Encumbered:		49,200				
Total Expended:		44,592				
Date of Last Activity:		01/12/1995				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Colusa County (5915)</b>				
BROS-0011(017)		GIBSON ROAD AT LURLINE CREEK BRIDGE NO.15C-118				
03-924431						
PR000871						
	/ /	117-HBRR	Obligation	-42,505		
Total Obligated:		-42,505	Total:	-42,505	0	0
Total Encumbered:		49,500				
Total Expended:		43,435				
Date of Last Activity:		01/12/1995				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-84,753	0	0
<b>Colusa County Transportation Commission</b>						
<b>Balance:</b>				-84,753	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Glenn County Transportation Commission (6132)</b>						
<b>Glenn County (5911)</b>						
BROS-0021(014)		IN GLENN COUNTY ON COUNTY RD. 200 @ SALT CREEK, BR. NO. 11C-056				
03-924344		BRIDGE REPLACEMENT & APPROACHES				
PR000899						
/ /		117-HBRR	Obligation	-47,200		
Total Obligated:		-47,200	Total:	-47,200	0	0
Total Encumbered:		59,000				
Total Expended:		55,005				
Date of Last Activity:		09/17/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Glenn County (5911)</b>						
BRLS-5911(003)		In Glenn County on County Rd. 200 @ Salt Ck. Br.# 11C-056				
03-924737		Bridge Replacement				
03117						
PR000623						
/ /		118-HBRR	Obligation	-594,800		
Total Obligated:		-594,800	Total:	-594,800	0	0
Total Encumbered:		594,800				
Total Expended:		558,141				
Date of Last Activity:		06/10/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Glenn County (5911)</b>						
STPLZ-5911(005)		In Glenn County - Bridge #11C-0018, Soeth Rd @ Stony Crk & Bridge #11C-0245, CR 200A @				
03-452754		Stony Crk				
		Mandatory Seismic Retrofit				
0388-VAR003						
PR020298						
/ /		BMS-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		0				
Date of Last Activity:		05/14/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Glenn County (5911)</b>						
BRRS-V457(001)		COUNTY ROAD 33 AT WALKER CREEK BRIDGE NO. 11C-44 IN GLENN COUNTY.				
03-453614		Bridge Replacement project				
PR001253						
/ /		118-HBRR	Obligation	-42,935		
Total Obligated:		-42,935	Total:	-42,935	0	0
Total Encumbered:		50,000				
Total Expended:		41,652				
Date of Last Activity:		04/29/1992				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-693,788	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Glenn County Transportation Commission Balance:	-693,788	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Nevada County Transportation Commission (6144)</b>						
<b>Nevada County (5917)</b>						
BROS-0057(007)						
YOU BET ROAD AT GREENHORN CREEK BRIDGE 17C-09 IN NEVADA COUNTY.						
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PR000990						
	/ /	117-HBRR	Obligation	-277,360		
Total Obligated:		-277,360	Total:	-277,360	0	0
Total Encumbered:		277,359				
Total Expended:		277,359				
Date of Last Activity:		06/06/1995				
<b>7G, SENT TO FEDERAL AID UNIT.</b>						
<b>Nevada County (5917)</b>						
BRLO-5917(005)						
Garden Bar Rd. @ Little Wolf Ck.						
03-451304						
PR000384						
	/ /	117-HBRR	Obligation	-20,800		
Total Obligated:		-20,800	Total:	-20,800	0	0
Total Encumbered:		20,800				
Total Expended:		14,029				
Date of Last Activity:		02/08/1995				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Nevada County (5917)</b>						
STPLX-5917(008)						
Hirchdale Rd. @ Truckee Rvr.						
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PR020069						
	/ /	BRP-HBRR	Obligation	-15,050		
Total Obligated:		-15,050	Total:	-15,050	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		01/31/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Nevada County (5917)</b>						
STPLX-5917(009)						
Hirchdale Rd. @ SPRR Crossing						
PR020070						
	/ /	BRP-HBRR	Obligation	-12,305		
Total Obligated:		-12,305	Total:	-12,305	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		02/01/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-325,515	0	0
<b>Nevada County Transportation Commission</b>						
<b>Balance:</b>				-325,515	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: El Dorado County Transportation Commission (6157)</b>						
<b>El Dorado County (5925)</b>						
BROS-0017(011)						
03-924448						
PR000886						
/ /	117-HBRR	Obligation	-24,043			
Total Obligated:	-24,043	Total:	-24,043	0	0	
Total Encumbered:	24,043					
Total Expended:	0					
Date of Last Activity:	04/09/1993					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>El Dorado County (5925)</b>						
BRLO-5925(015)						
03-924584						
PR000434						
/ /	117-HBRR	Obligation	-97,205			
Total Obligated:	-97,205	Total:	-97,205	0	0	
Total Encumbered:	97,205					
Total Expended:	97,205					
Date of Last Activity:	08/03/1995					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>El Dorado County (5925)</b>						
BRRS-F067(004)						
03-924447						
PR001201						
/ /	118-HBRR	Obligation	-82,435			
Total Obligated:	-82,435	Total:	-82,435	0	0	
Total Encumbered:	82,435					
Total Expended:	0					
Date of Last Activity:	07/15/1993					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>El Dorado County (5925)</b>						
CRP-L089(883)						
PR002406						
/ /	113-Seismic	Obligation	-144,261			
Total Obligated:	-144,261	Total:	-144,261	0	0	
Total Encumbered:	168,000					
Total Expended:	0					
Date of Last Activity:	04/28/1992					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-347,944	0	0
<b>El Dorado County Transportation Commission</b>						
<b>Balance:</b>				-347,944	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>03 Balance:</b>				-1,771,476	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
<b>Marin County (5927)</b>						
BROS-0041(007)						
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PR000949						
	/ /	117-HBRR	Obligation	-28,000		
Total Obligated:		-28,000	Total:	-28,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/26/1985				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Jose (5005)</b>						
STPLNVZ-5005(011)						
04-068824						
04MTC001						
PR019671						
	/ /	BMS-Seismic	Obligation	-275,550		
Total Obligated:		-275,550	Total:	-275,550	0	0
Total Encumbered:		50,000				
Total Expended:		46,933				
Date of Last Activity:		07/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Jose (5005)</b>						
BRLO-5005(016)						
04-068344						
PR000293						
	/ /	117-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		48,000				
Date of Last Activity:		04/02/1996				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Jose (5005)</b>						
BHLNS-5005(025)						
04-070104						
04MTC0000						
PR000168						
	/ /	118-HBRR	Obligation	-757,602		
Total Obligated:		-757,602	Total:	-757,602	0	0
Total Encumbered:		757,602				
Total Expended:		729,046				
Date of Last Activity:		07/13/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
		<b>San Jose (5005)</b>				
BRLS-5005(038)		IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #				
04-927995		37C-0211				
		BRIDGE REPLACEMENT				
04MTC000						
PR000563						
	/ /	118-HBRR	Obligation	-128,000		
Total Obligated:		-128,000	Total:	-128,000	0	0
Total Encumbered:		128,000				
Total Expended:		128,000				
Date of Last Activity:		04/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Santa Clara (5019)</b>				
STPLX-5019(004)						
--						
PR020015						
	/ /	BRP-HBRR	Obligation	-2,213		
Total Obligated:		-2,213	Total:	-2,213	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/02/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Healdsburg (5027)</b>				
STPLZ-5027(002)		RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065				
04-928428		SEISMIC RETROFIT				
049760602						
PR020202						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/04/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Redwood City (5029)</b>				
STPLX-5029(004)		In Redwood City on Industrial Way over Cordillaras Creek - Br. Rail 35C-49				
04-069314		BRIDGE RAIL REPLACEMENT				
PR020024						
	/ /	BRP-HBRR	Obligation	3,276		
	/ /	BRP-HBRR	Obligation	-6,197		
	/ /	BRP-HBRR	Obligation	-3,276		
Total Obligated:		-6,197	Total:	-6,197	0	0
Total Encumbered:		6,197				
Total Expended:		0				
Date of Last Activity:		03/19/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
<b>Redwood City (5029)</b>						
STPLX-5029(010)						
04-927890						
04MTC000						
PR020025						
/ /		BRP-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		7,082				
Total Expended:		0				
Date of Last Activity:		03/19/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Gilroy (5034)</b>						
BHLO-5034(006)						
04-070491						
PR000174						
/ /		117-HBRR	Obligation	-44,800		
Total Obligated:		-44,800	Total:	-44,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/21/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Vacaville (5094)</b>						
BRLS-5094(005)						
04-955566						
PR000581						
/ /		118-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:		09/21/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Rio Vista (5099)</b>						
BENSTPL-5099(002)						
04-928527						
049760601						
PR000116						
12/31/1997		BEN-HBRR	Obligation	-177		
01/31/1998		BEN-HBRR	Obligation	-13,102		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		13,279				
Total Expended:		0				
Date of Last Activity:		01/31/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
<b>Pleasanton (5101)</b>						
STPLP-5101(006)		Bernal Ave - Br. # 33C-0132				
04-070244						
PR019754						
	/ /	BPT-HBRR	Obligation	-50,462		
Total Obligated:		-50,462	Total:	-50,462	0	0
Total Encumbered:		50,462				
Total Expended:		0				
Date of Last Activity:		09/20/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fairfield (5132)</b>						
STPLNZ-5132(002)		TRAVIS OH (AIRBASR PARKWAY) (BR#23C-0031)				
04-105814		SEISMIC RETROFIT				
PR019710						
	/ /	BMS-Seismic	Obligation	-155,812		
Total Obligated:		-155,812	Total:	-155,812	0	0
Total Encumbered:		176,000				
Total Expended:		0				
Date of Last Activity:		06/27/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fairfax (5277)</b>						
BROS-5277(001)		MEADOW RD @ SAN ANSELMO CREEK BRIDGE 27C-0008				
04-927760		REPLACE BRIDGE				
PR001180						
	/ /	118-HBRR	Obligation	-30,400		
Total Obligated:		-30,400	Total:	-30,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/22/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Novato (5361)</b>						
BROS-5361(007)		SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090				
04-927759		BRIDGE REHAB				
PR001181						
	/ /	118-HBRR	Obligation	-28,800		
Total Obligated:		-28,800	Total:	-28,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/22/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Sonoma County (5920)</b>						
STPLZ-5920(050)		IN SONOMA COUNTY ON LAMBERT BR. RD @ DRY CREEK, BRD. NO. 20C-0248				
04-928618		SEISMIC RETROFIT/BRIDGE REPLACEMENT				
049760672, 04MTC						
PR050477						
	04/28/1998	BMS-Seismic	Obligation	-88,530		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-88,530	Total:	-88,530	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Sonoma County (5920)</b>						
STPLZ-5920(051)						
04-928619						
049760602, 04MTC						
PR050478						
	04/28/1998	BMS-Seismic	Obligation	-44,265		
Total Obligated:		-44,265	Total:	-44,265	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Contra Costa County (5928)</b>						
STPLZP-5928(026)						
04-928172						
049760601						
PR020423						
	/ /	BMS-Seismic	Obligation	-265,590		
	/ /	BPT-HBRR	Obligation	-4,426		
Total Obligated:		-270,016	Total:	-270,016	0	0
Total Encumbered:		360,000				
Total Expended:		0				
Date of Last Activity:	05/27/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Alameda County (5933)</b>						
BHLS-5933(003)						
04-929919						
PR000206						
	/ /	118-HBRR	Obligation	-2,303,920		
Total Obligated:		-2,303,920	Total:	-2,303,920	0	0
Total Encumbered:		2,303,920				
Total Expended:		2,042,742				
Date of Last Activity:	03/19/1996					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Alameda County (5933)</b>						
STPLX-5933(039)						
04-928417						
049760602						
PR020104						
	/ /	BRP-HBRR	Obligation	-6,573		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-6,573	Total:	-6,573	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/29/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Alameda County (5933)</b>						
STPLX-5933(040)						
04-928418						
049760602						
PR020105						
/ /		BRP-HBRR	Obligation	-10,092		
Total Obligated:		-10,092	Total:	-10,092	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/02/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Francisco County (5934)</b>						
STPLNV-5934(012)						
04-068074						
04MTC001						
PR019664						
/ /		BVS-HBRR	Obligation	-398,385		
Total Obligated:		-398,385	Total:	-398,385	0	0
Total Encumbered:		450,000				
Total Expended:		319,419				
Date of Last Activity:	08/18/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Francisco County (5934)</b>						
STPLNX-5934(023)						
04-069084						
PR019680						
/ /		BRP-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		8,853				
Total Expended:		5,514				
Date of Last Activity:	09/05/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Francisco International Airport (6097)</b>						
STPLZ-6097(002)						
04-928179						
04MTC001						
PR020418						
/ /		BMS-Seismic	Obligation	-66,397		
Total Obligated:		-66,397	Total:	-66,397	0	0
Total Encumbered:		90,000				
Total Expended:		0				
Date of Last Activity:	07/24/1998					

Note: All negative values are a liability against balances.

**as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Francisco International Airport (6097)						
STPLX-6097(003)						
04-928469						
049760602						
PR020171						
	12/31/1997	BRP-HBRR	Obligation	-46,035		
Total Obligated:		-46,035	Total:	-46,035	0	0
Total Encumbered:		46,035				
Total Expended:		0				
Date of Last Activity:	12/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Francisco International Airport (6097)						
STPLX-6097(004)						
04-928470						
049760602						
PR020172						
	12/31/1997	BRP-HBRR	Obligation	-81,890		
Total Obligated:		-81,890	Total:	-81,890	0	0
Total Encumbered:		81,890				
Total Expended:		0				
Date of Last Activity:	12/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Los Altos (5309)						
CRP-L089(612)						
PR002375						
/ /		113-Seismic	Obligation	-82,967		
Total Obligated:		-82,967	Total:	-82,967	0	0
Total Encumbered:		103,950				
Total Expended:		0				
Date of Last Activity:	12/10/1990					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-5,042,252	0	0
Metropolitan Transportation Commission						
Balance:				-5,042,252	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
04 Balance:				-5,042,252	0	0

Office of Local Programs rstp\_3f.frx

09/26/2001

Page 21

**as of 09/25/2001**

Page 22

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-27,200	Total:	-27,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/25/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Benito County (5943)</b>						
STPLX-5943(015)						
05-141844						
PR020134						
/ /		BRP-HBRR	Obligation	-10,623		
Total Obligated:		-10,623	Total:	-10,623	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/25/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Benito County (5943)</b>						
BHLO-5943(017)						
05-141854						
PR000184						
/ /		114-HBRR	Obligation	-12,000		
Total Obligated:		-12,000	Total:	-12,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/30/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Benito County (5943)</b>						
STPLZ-5943(022)						
05-142194						
05STPLZ5943						
PR020352						
/ /		BMS-Seismic	Obligation	-17,706		
Total Obligated:		-17,706	Total:	-17,706	0	0
Total Encumbered:		28,000				
Total Expended:		0				
Date of Last Activity:	09/19/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-309,129	0	0
<b>Council of San Benito County Governments</b>						
<b>Balance:</b>				-309,129	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

**as of 09/25/2001**

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Santa Barbara County Association of Governments (6090)						
		Santa Barbara County (5951)				
BRLF-5951(040)		IN SANTA BARBARA COUNTY AT ELWOOD OVERCROSSING BR NO 51C-130				
		REPLACE BRIDGE				
05BRLF59514						
PR000280						
	/ /	BSR-HBRR	Obligation	-160,000		
	/ /	BSR-HBRR	Obligation	160,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		160,000	The total federal funds on this project from this program and MPO/RTPA are ZERO.			
Total Expended:		0	Total obligated amounts reflect other federal programs.			
Date of Last Activity:		09/09/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
			Total Obligations	-224,212	0	0
Santa Barbara County Association of Governments				-224,212	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 05</b>						
<b>MPO: San Luis Obispo Council of Governments (6096)</b>						
<b>San Luis Obispo County (5949)</b>						
BRLO-5949(004)		Union Rd @ Huerhuer Cr Br #49C-297				
05-140854		Bridge Replacement				
PR000532						
/ /		114-HBRR	Obligation	-593,600		
Total Obligated:		-593,600	Total:	-593,600	0	0
Total Encumbered:		816,160				
Total Expended:		761,085				
Date of Last Activity:		07/25/1994				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Luis Obispo County (5949)</b>						
BRL-5949(027)		IN SAN LUIS OBISPO COUNTY ON MOONSTONE BEACH DRIVE @ LEFFINGWELL CK				
05-929921		BRIDGE REPLACEMENT 49C-338				
05BRL						
PR000261						
10/31/1997		117-HBRR	Obligation	-176,000		
Total Obligated:		-176,000	Total:	-176,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/31/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Luis Obispo County (5949)</b>						
BRLO-5949(033)		IN SAN LUIS OBISPO COUNTY ON PICACHIO ROAD BRIDGE OVER CAYUCOS CRK				
05-929979		REPLACE BRIDGE 49C-248				
05BRL						
PR000543						
03/31/1998		114-HBRR	Obligation	-56,800		
Total Obligated:		-56,800	Total:	-56,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		04/01/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-826,400	0	0
<b>San Luis Obispo Council of Governments</b>						
<b>Balance:</b>				-826,400	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 05</b>						
<b>MPO: Transportation Agency For Monterey County (6143)</b>						
		<b>Monterey County (5944)</b>				
STPLZ-5944(037)		IN MONTEREY COUNTY ON BORONDA ROAD OVER CARMEL RIVER				
05-142234		SEISMIC RETROFIT 44C-99				
05STPLZ						
PR050034						
	04/13/1998	117-HBRR	Obligation	-234,604		
Total Obligated:		-234,604	Total:	-234,604	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/13/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
			Total Obligations	-234,604	0	0
		<b>Transportation Agency For Monterey County</b>				
		<b>Balance:</b>		-234,604	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 05</b>						
<b>MPO: Santa Cruz County Regional Transportation Commission (6149)</b>						
		<b>Santa Cruz County (5936)</b>				
BRLS-5936(003)		Rogge Lane Br # 36C-104				
05-067224						
PR000660						
	/ /	118-HBRR	Obligation	-1,314,480		
Total Obligated:		-1,314,480	Total:	-1,314,480	0	0
Total Encumbered:		1,478,790				
Total Expended:		1,366,436				
Date of Last Activity:		05/25/1994				
<b>7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).</b>						
		Total Obligations		-1,314,480	0	0
<b>Santa Cruz County Regional Transportation Commission</b>						
		<b>Balance:</b>		-1,314,480	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0
<b>05 Balance:</b>				-2,908,825	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Council of Fresno County Governments (6086)</b>						
<b>Council of Fresno County Governments (6086)</b>						
BRL-5060(021)						
06-929610						
06N/A						
PR000253						
	12/25/1997	114-HBRR	Obligation	-44,000		
	07/29/1998	114-HBRR	Obligation	-284,160		
Total Obligated:		-328,160	Total:	-328,160	0	0
Total Encumbered:		328,160				
Total Expended:		0				
Date of Last Activity:		08/06/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno (5060)</b>						
BHLO-5060(035)						
06-927063						
06NA						
PR052480						
	08/25/1998	114-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/25/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno (5060)</b>						
BHLO-5060(037)						
06-927065						
06NA						
PR052180						
	07/29/1998	114-HBRR	Obligation	-8,000		
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/29/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Clovis (5208)</b>						
BRLO-5208(002)						
06-273524						
PR000313						
	/ /	118-HBRR	Obligation	-139,200		
Total Obligated:		-139,200	Total:	-139,200	0	0
Total Encumbered:		139,200				
Total Expended:		130,747				
Date of Last Activity:		11/12/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Council of Fresno County Governments (6086)</b>						
<b>Fresno County (5942)</b>						
STPLZ-5942(087)						
06-929905						
06N/A						
PR020351						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		05/28/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(090)						
06-929978						
06N/A						
PR020128						
	10/31/1997	BRP-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/31/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(091)						
06-929979						
06N/A						
PR020129						
	10/31/1997	BRP-HBRR	Obligation	-6,640		
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/31/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(092)						
06-929980						
06N/A						
PR020130						
	10/31/1997	BRP-HBRR	Obligation	-10,624		
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/31/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

**as of 09/25/2001**

Page 31

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	STP/DSB/CMAQ Subject to OA	OA Amnt	MA Not Subject to OA
			<b>Council of Fresno County Governments</b>			
			<b>RSTP+CMAQ Balance:</b>	-638,925	0	0
			<b>(Includes prior FFY carry over.)</b>			
			<b>Amount Loaned:</b>	0	0	0



# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Kings County Association of Governments (6135)</b>						
		<b>Kings County (5945)</b>				
STPLCMBR-5945(002)		Grangeville-15th to 17th plus Br. No. 45C-0020				
		Road/Bike lane/Bridge Replacement				
PR018238						
	/ /	114-HBRR	Obligation	-43,856		
	/ /	114-HBRR	Obligation	-333,720		
	01/31/1995	33D-RSTP	Obligation	-260,000		
	05/31/1995	33D-RSTP	Obligation	128,047		
	10/02/1992	33E-RSTP	Obligation	-362,973		
Total Obligated:		-916,358	Total:	-872,502	0	0
Total Encumbered:		883,466				
Total Expended:		731,090				
Date of Last Activity:		01/18/1996				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Kings County (5945)</b>				
BRLO-5945(006)		Cross Creek @ Kent Ave. #45C-0049				
06-274064		Replace bridge and approach rails				
06N/A						
PR000524						
	/ /	117-HBRR	Obligation	-32,000		
	04/16/1998	117-HBRR	Obligation	-365,600		
	07/29/1998	117-HBRR	Obligation	81,600		
Total Obligated:		-316,000	Total:	-316,000	0	0
Total Encumbered:		387,000				
Total Expended:		0				
Date of Last Activity:		08/12/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Kings County (5945)</b>				
STPLX-5945(008)		Kings Riv. @ Excelsior - Rail replacement				
06-273074						
PR020136						
	/ /	BRP-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		25,000				
Total Expended:		0				
Date of Last Activity:		10/19/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Kings County (5945)</b>				
STPLX-5945(009)		Kings Riv. @ Jackson - Rail replacement				
06-273084						
PR020137						
	/ /	BRP-HBRR	Obligation	-1,770		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		2,000				
Total Expended:		0				
Date of Last Activity:	10/19/1993					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(014)		Excelsior @ Lemoore Canal, Br # 45C-23				
06-274314						
PR020138						
/ /		BRP-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(015)		Excelsior @ Last Chance Ditch Br # 45C-59				
06-274324						
PR020139						
/ /		BRP-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(016)		Grangeville @ Last Chance Ditch Br # 45C-18				
06-274334						
PR020140						
/ /		BRP-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(017)		Grangeville @ Last Chance Ditch Br # 45C-19				
06-274344						
PR020141						
/ /		BRP-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Kings County Association of Governments (6135)</b>						
		<b>Kings County (5945)</b>				
STPLX-5945(018)		5 1/2 @ Cole Slough Br # 45C-27				
06-274354						
PR020142						
	/ /	BRP-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
			Total Obligations	-1,228,337	0	0
		<b>Kings County Association of Governments</b>				
		<b>Balance:</b>		-1,228,337	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Madera County Transportation Commission (6138)</b>						
		<b>Madera County (5941)</b>				
BRLO-5941(003)		Eight Mi W/O Chowchilla on Rd 8 at Chowchilla River Br. #41C-098.				
06-929582		Replace Bridge & Approaches				
PR000490						
	/ /	117-HBRR	Obligation	-224,400		
Total Obligated:		-224,400	Total:	-224,400	0	0
Total Encumbered:		224,400				
Total Expended:		205,418				
Date of Last Activity:		09/04/1996				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		Total Obligations		-224,400	0	0
		<b>Madera County Transportation Commission</b>				
		<b>Balance:</b>		-224,400	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0
		<b>06 Balance:</b>		-2,091,662	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 07</b>						
<b>MPO: Los Angeles County Metropolitan Transportation Auth. (6065)</b>						
<b>Los Angeles (5006)</b>						
STPLZ-5006(087)						
07-468224						
07002324						
PR020184						
/ /		BMS-Seismic	Obligation	-1,701,812		
Total Obligated:		-1,701,812	Total:	-1,701,812	0	0
Total Encumbered:		1,922,300				
Total Expended:		1,565,817				
Date of Last Activity:		05/27/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Santa Monica (5107)</b>						
BRLS-5107(002)						
07-464604						
07000741						
PR000583						
/ /		118-HBRR	Obligation	-220,000		
/ /		00E-	Obligation			-220,000
/ /		00E-	Obligation			220,000
Total Obligated:		-220,000	Total:	-220,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		05/01/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Long Beach (5108)</b>						
STPLNP-5108(009)						
07-927645						
07002398						
PR019656						
/ /		BPT-HBRR	Obligation	-3,541,200		
Total Obligated:		-3,541,200	Total:	-3,541,200	0	0
Total Encumbered:		3,541,200				
Total Expended:		0				
Date of Last Activity:		09/26/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Long Beach (5108)</b>						
STPLNZ-5108(020)						
07-466864						
07000742						
PR019707						
/ /		BMS-Seismic	Obligation	-13,126,551		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-13,126,551		Total:	-13,126,551	0	0
Total Encumbered:	14,827,235					
Total Expended:	14,138,434					
Date of Last Activity:	08/19/1998					

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

<b>Lancaster (5419)</b>						
BENSTPL-5419(006)	Ave. G to Ave. H: El Nino Flood Preparation, West to East of SR 14					
07-927471	Provide Culverts/Channels to Control Storm flow					
77SCAG009						
PR000118						
	12/31/1997	BEN-HBRR	Obligation	-292,148		
	03/31/1998	BEN-HBRR	Obligation	-25,200		
	03/28/1998	BEN-HBRR	Obligation	-25,200		
	03/28/1998	BEN-HBRR	Obligation	-5,452		
	03/28/1998	BEN-HBRR	Obligation	55,852		
	03/28/1998	BEN-HBRR	Obligation	-25,200		
Total Obligated:	-317,348		Total:	-317,348	0	0
Total Encumbered:	317,348					
Total Expended:	0					
Date of Last Activity:	03/31/1998					

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

<b>Agoura Hills (5435)</b>						
STPLX-5435(001)	Agoura Rd. @ Medea Creek Br. no. 53C-0104					
07-464384						
PR020046						
	/ /	BRP-HBRR	Obligation	-4,426		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/23/1993					

**4A, PROJECT AUTHORIZATION (INITIATED).**

<b>Santa Clarita (5450)</b>						
STPLX-5450(002)	Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028					
07-464374						
PR020049						
	/ /	BRP-HBRR	Obligation	-4,426		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/23/1993					

**4A, PROJECT AUTHORIZATION (INITIATED).**

<b>Santa Clarita (5450)</b>						
BHLS-5450(007)	BOUQUET CANYON ROAD OVER SANTA CLARA RIVER; BR # 53C-0378					
07-927444	BRIDGE REHABILITATION/WIDEN TO 8 LANES					
0777SCAG009						
PR052580						
	08/28/1998	114-HBRR	Obligation	-297,600		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-297,600	Total:	-297,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/28/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(034)		COUNTYWIDE (21 BRIDGES) FOR PE				
07-161011		Seismic Retrofit				
PR019734						
/ /		BMS-Seismic	Obligation	464,782		
/ /		BMS-Seismic	Obligation	-464,782		
/ /		BMS-Seismic	Obligation	-464,782		
Total Obligated:		-464,782	Total:	-464,782	0	0
Total Encumbered:		525,000				
Total Expended:		497,021				
Date of Last Activity:	06/24/1996					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLS-5953(045)		Soledad Canyon Rd. @ Santa Clara River #53C-0488				
07-464594		Bridge Replacement, Approach Touchdown				
PR000686						
/ /		118-HBRR	Obligation	-160,000		
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		160,000				
Total Expended:		160,000				
Date of Last Activity:	11/13/1996					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BHLO-5953(049)		Old Road @ Santa Clara River; Br. No. 53C-0327				
07-464694		Bridge replacement				
PR000185						
/ /		117-HBRR	Obligation	-400,000		
Total Obligated:		-400,000	Total:	-400,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/17/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(052)		Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979				
07-464724		Bridge replacement				
0777SCAG009						
PR000549						
/ /		117-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	02/07/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 07</b>						
<b>MPO: Los Angeles County Metropolitan Transportation Auth. (6065)</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(058)		Avenue T over SPTCO Br # 53C-0807				
07-464834		Seismic Retrofit				
PR020363						
/ /		BMS-Seismic	Obligation	-30,985		
Total Obligated:		-30,985	Total:	-30,985	0	0
Total Encumbered:		35,000				
Total Expended:		0				
Date of Last Activity:		05/03/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(098)		County review of City of LA's 21 bridges for seismic retrofit.				
07-466344		Seismic Retrofit				
PR019740						
/ /		BMS-Seismic	Obligation	-21,246		
Total Obligated:		-21,246	Total:	-21,246	0	0
Total Encumbered:		24,000				
Total Expended:		21,968				
Date of Last Activity:		05/02/1995				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(100)		Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963				
07-466434		Bridge replacement				
PR000550						
/ /		117-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/13/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(117)		7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422;				
07-467304		53C-1026; 53C-0266				
PR019743		Seismic Retrofit				
/ /		BMS-Seismic	Obligation	-323,134		
Total Obligated:		-323,134	Total:	-323,134	0	0
Total Encumbered:		365,000				
Total Expended:		365,000				
Date of Last Activity:		03/10/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(118)		6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087.				
07-467314		Seismic Retrofit				
PR019744						
/ /		BMS-Seismic	Obligation	-358,546		

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-358,546	Total:	-358,546	0	0
Total Encumbered:		405,000				
Total Expended:		405,000				
Date of Last Activity:	09/01/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(120) 07-467394		VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT PROGRAM SEISMIC ANALYSIS BY LA COUNTY				
0707-11687 PR019746						
/ /		BMS-Seismic	Obligation	-1,123,445		
Total Obligated:		-1,123,445	Total:	-1,123,445	0	0
Total Encumbered:		1,269,000				
Total Expended:		1,269,000				
Date of Last Activity:	08/28/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(123) 07-467924		LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH) SEISMIC ANALYSIS BY LA COUNTY				
PR020373						
/ /		BMS-Seismic	Obligation	-79,677		
Total Obligated:		-79,677	Total:	-79,677	0	0
Total Encumbered:		90,000				
Total Expended:		90,000				
Date of Last Activity:	12/29/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(124) 07-927737 07000741 PR000037		SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971 BRIDGE REPLACEMENT W/ROAD APPROACHES				
/ /		00E-	Obligation			-72,000
10/28/1997		00E-	Obligation			72,000
10/28/1997		114-HBRR	Obligation	-72,000		
Total Obligated:		-72,000	Total:	-72,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/28/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(131) 07-467964 07002923 PR019748		VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY. SEISMIC RETROFIT				
/ /		BMS-Seismic	Obligation	-895,038		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-895,038	Total:	-895,038	0	0
Total Encumbered:		1,011,000				
Total Expended:		1,011,000				
Date of Last Activity:	09/08/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(132)		VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY.				
07-467994		SEISMIC RETROFIT				
07002923						
PR019749						
/ /		BMS-Seismic	Obligation	-193,880		
Total Obligated:		-193,880	Total:	-193,880	0	0
Total Encumbered:		219,000				
Total Expended:		219,000				
Date of Last Activity:	09/03/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(151)		IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440,				
07-468264		53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082				
		SEISMIC RETROFIT				
07002923						
PR020374						
/ /		BMS-Seismic	Obligation	-217,783		
Total Obligated:		-217,783	Total:	-217,783	0	0
Total Encumbered:		246,000				
Total Expended:		246,000				
Date of Last Activity:	09/10/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(175)		8 BRIDGES @ VARIOUS LOCATIONS				
07-4U0144		SEISMIC RETROFIT				
77SCAG010						
PR020376						
/ /		BMS-Seismic	Obligation	-283,296		
Total Obligated:		-283,296	Total:	-283,296	0	0
Total Encumbered:		320,000				
Total Expended:		320,000				
Date of Last Activity:	09/11/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(200)		Fitch Avenue Over Mint Canyon Wash Br # 53C-0986				
07-927384		Replace Bridge				
07SCAG009						
PR000553						
12/31/1997	117-HBRR		Obligation	-80,000		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(981) PR002433						
/ /		113-Seismic	Obligation	-162,037		
Total Obligated:		-162,037	Total:	-162,037	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(985) PR002437						
/ /		113-Seismic	Obligation	-126,057		
Total Obligated:		-126,057	Total:	-126,057	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(988) PR002440						
/ /		113-Seismic	Obligation	-156,260		
Total Obligated:		-156,260	Total:	-156,260	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(989) PR002441						
/ /		113-Seismic	Obligation	-80,503		
Total Obligated:		-80,503	Total:	-80,503	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/31/1989					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(993) PR002444						
/ /		113-Seismic	Obligation	-23,614		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-23,614	Total:	-23,614	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/19/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(994) PR002445						
/ /		113-Seismic	Obligation	-137,392		
Total Obligated:		-137,392	Total:	-137,392	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(996) PR002447						
/ /		113-Seismic	Obligation	-206,088		
/ /		113-Seismic	Obligation	206,088		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/10/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-24,679,038	0	0
<b>Los Angeles County Metropolitan Transportation Auth.</b>						
<b>Balance:</b>				-24,679,038	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>07 Balance:</b>				-24,679,038	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: San Bernardino Associated Governments (6053)</b>						
<b>San Bernardino (5033)</b>						
STPLZ-5033(012)		IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66,				
08-411834		67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538.				
		SEISMIC RETROFIT				
0877SCAG010						
PR020207						
	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/02/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Colton (5065)</b>						
STPLNZ-5065(005)		Seismic Retrofit				
--						
PR019705						
	/ /	BMS-Seismic	Obligation	-13,279		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/19/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Colton (5065)</b>						
STPLZ-5065(007)		IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375,				
08-411804		384, 599 & 634.				
		SEISMIC RETROFIT				
0877SCAG010						
PR020216						
	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		03/27/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Redlands (5083)</b>						
BRLS-5083(003)		In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594.				
08-924144		Bridge Replacement				
08SBD31718						
PR000579						
	/ /	118-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:		04/24/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: San Bernardino Associated Governments (6053)</b>						
<b>Redlands (5083)</b>						
BRLS-5083(004)						
08-924145						
08SBD31719						
PR000580						
/ /		118-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:		04/24/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Barstow (5298)</b>						
STPLZ-5298(005)						
08-411744						
0877SCAG010						
PR020265						
/ /		BMS-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/16/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Grand Terrace (5421)</b>						
STPLZ-5421(001)						
08-411794						
0877SCAG010						
PR020278						
/ /		BMS-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		9,643				
Date of Last Activity:		07/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Bernardino Associated Governments (6053)</b>						
STPLZ-6053(018)						
08-411824						
0877SCAG010						
PR020415						
/ /		BMS-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		12/24/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-121,544	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			San Bernardino Associated Governments			
			Balance:	-121,544	0	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: Riverside County Transportation Commission (6054)</b>						
<b>Riverside County (5956)</b>						
BROS-0065(038)		WASHINGTON ST AT FRENCH VALLEY STREAM BR. #56C-239				
08-198424						
08RIV001						
PR001010						
	/ /	117-HBRR	Obligation	-100,000		
Total Obligated:		-100,000	Total:	-100,000	0	0
Total Encumbered:		100,000				
Total Expended:		62,960				
Date of Last Activity:		03/10/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Riverside (5058)</b>						
STPLX-5058(046)		Various Channel Crossings				
08-924191		Install Barrier Railing				
77SCAG009						
PR020028						
	/ /	BRP-HBRR	Obligation	-14,164		
Total Obligated:		-14,164	Total:	-14,164	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/27/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Lake Elsinore (5074)</b>						
STPLZ-5074(007)		IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD.				
08-411874		#56C-309.				
		SEISMIC RETROFIT				
77SCAG010						
PR020221						
	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/03/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Cathedral City (5430)</b>						
STPLX-5430(011)		date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon				
08-924200		channel br.no.56c-0375				
		barrier rail				
77SCAG009						
PR020045						
	10/31/1997	BRP-HBRR	Obligation	-2,656		
Total Obligated:		-2,656	Total:	-2,656	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/31/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: Riverside County Transportation Commission (6054)</b>						
<b>Riverside County (5956)</b>						
BRLO-5956(050)						
08-411134						
0807-VAR009						
PR000555						
/ /		114-HBRR	Obligation	-915,579		
Total Obligated:		-915,579	Total:	-915,579	0	0
Total Encumbered:		915,579				
Total Expended:		690,400				
Date of Last Activity:		07/28/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Riverside County (5956)</b>						
BRL-5956(079)						
08-924096						
0807000010						
PR000271						
/ /		117-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:		10/22/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Riverside County (5956)</b>						
CRP-L089(945)						
PR002426						
/ /		113-Seismic	Obligation	-400,926		
Total Obligated:		-400,926	Total:	-400,926	0	0
Total Encumbered:		466,900				
Total Expended:		0				
Date of Last Activity:		06/30/1992				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-1,502,178	0	0
<b>Riverside County Transportation Commission</b>						
<b>Balance:</b>				-1,502,178	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>08 Balance:</b>				-1,623,722	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 09</b>						
<b>MPO: Inyo County Transportation Commission (6134)</b>						
		<b>Inyo County (5948)</b>				
BRLO-5948(001)		In Inyo County on Riverside Road Bridge @ Owens River Canal - Bridge #48C-29				
09-108164		Bridge Replacement				
PR000527						
	/ /	117-HBRR	Obligation	-21,600		
Total Obligated:		-21,600	Total:	-21,600	0	0
Total Encumbered:		21,600				
Total Expended:		0				
Date of Last Activity:		06/03/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Inyo County (5948)</b>				
BRLO-5948(002)		In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168				
09-108204		Bridge Replacement				
PR000528						
	/ /	117-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:		02/07/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-57,600	0	0
<b>Inyo County Transportation Commission</b>						
<b>Balance:</b>				-57,600	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 09						
MPO: Mono County Transportation Commission (6142)						
Mono County (5947)						
STPLZ-5947(005) In Mono County on West Walker River @ Larson Lane - Br. No. 47C-0006						
09-108414 Seismic Safety Retrofit						
09N/A						
PR051600						
	07/08/1998	BMS-Seismic	Obligation	-6,640		
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/08/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-6,640	0	0
Mono County Transportation Commission						
Balance:				-6,640	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
09 Balance:				-64,240	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: San Joaquin Council of Governments (6088)</b>						
<b>San Joaquin County (5929)</b>						
BROS-0077(075)						
--						
PR001038						
/ /		117-HBRR	Obligation	-480,000		
Total Obligated:		-480,000	Total:	-480,000	0	0
Total Encumbered:		480,000				
Total Expended:		470,432				
Date of Last Activity:		05/08/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Joaquin County (5929)</b>						
BRLS-5929(009)						
10-105634						
PR000649						
/ /		118-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/30/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Joaquin County (5929)</b>						
BRLO-5929(032)						
10-107204						
PR000447						
/ /		117-HBRR	Obligation	-28,000		
Total Obligated:		-28,000	Total:	-28,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/17/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Joaquin County (5929)</b>						
STPLX-5929(033)						
10-107214						
PR020095						
/ /		BRP-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/23/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Joaquin County (5929)</b>						
BRRS-F101(001)						
--						
PR001203						
/ /		118-HBRR	Obligation	-32,000		

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		28,751				
Date of Last Activity:	06/09/1992					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
			Total Obligations	-579,541	0	0
			<b>San Joaquin Council of Governments</b>			
			<b>Balance:</b>	-579,541	0	0
			<b>(Includes prior FFY carry over.)</b>			
			<b>Amount Loaned:</b>	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Stanislaus Council of Governments (6089)</b>						
		<b>Stanislaus County (5938)</b>				
BROS-0099(056)		KILBURN ROAD AT ORESTIMBA CREEK. BR. NO.38C-168.				
10-955400		HBRR Bridge replacement				
PR001127						
	/ /	117-HBRR	Obligation	-38,641		
Total Obligated:		-38,641	Total:	-38,641	0	0
Total Encumbered:		38,641				
Total Expended:		38,641				
Date of Last Activity:		07/14/1995				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Modesto (5059)</b>				
STPLX-5059(013)		Carpenter Rd @ Tuolumne River Bridge # 38C-0050				
10-955544		Replace Bridge Rails				
PR020029						
	/ /	BRP-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		22,132				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Waterford (5406)</b>				
BRLS-5406(002)		Hickman Rd @ Tuolumne River Bridge # 38C-0004				
10-955545		Rehabilitate Bridge				
PR000604						
	/ /	118-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Stanislaus County (5938)</b>				
BRLO-5938(005)		In Stanislaus County Cooperstown Rd @ Gallup Creek Bridge #38C-170				
10-955710		Pavement Rehab				
PR000464						
	/ /	114-HBRR	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:		08/13/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Stanislaus County (5938)</b>				
BRLO-5938(006)		Timbell Rd @ Dry Ck #38C-0073				
10-955570		BRIDGE REPLACEMENT				
PR000465						
	/ /	114-HBRR	Obligation	-64,000		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-64,000	Total:	-64,000	0	0
Total Encumbered:		64,000				
Total Expended:		0				
Date of Last Activity:	06/29/1995					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(007)		Crabtree Rd @ Dry Ck BR # 38C-009				
10-955530		BRIDGE REPLACEMENT				
PR000466						
/ /		114-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		38,058				
Date of Last Activity:	07/25/1995					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Stanislaus County (5938)</b>						
STPLZ-5938(037)		River Rd. @ SJ River				
10-106734		Seismic retrofit				
PR020347						
/ /		BMS-Seismic	Obligation	-35,412		
Total Obligated:		-35,412	Total:	-35,412	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:	06/16/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(039)		Cooperstown Rd @ Rydberg Creek Br # 38C-257				
10-107244		HBRR Bridge replacement				
PR000467						
/ /		117-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:	03/16/1995					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
STPLX-5938(043)		Hickman Rd. @ TID Main Canal Bridge # 38C-0091				
10-955542		Replace Bridge Rail				
PR020114						
/ /		BRP-HBRR	Obligation	-13,279		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		13,279				
Total Expended:		0				
Date of Last Activity:	09/30/1995					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Stanislaus Council of Governments (6089)</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(045)		Anderson Rd. @ S.J. King R. Main Canal Bridge # 38C-0183				
10-955546		Convert to Culvert				
PR000469						
/ /		117-HBRR	Obligation	-16,000		
Total Obligated:		-16,000	Total:	-16,000	0	0
Total Encumbered:		16,000				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(046)		BELL RD. @ ORESTIMBA CK. BRIDGE NO. 38-CLW2				
10-107314		LOW WATER CULVERT				
PR000470						
/ /		117-HBRR	Obligation	-46,400		
Total Obligated:		-46,400	Total:	-46,400	0	0
Total Encumbered:		46,400				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
STPLZ-5938(076)		Crows Landing Road @ San Joaquin River Br# 38C-010				
10-107534		Seismic Retrofit - Bridge Replacement				
1010-STA02Y						
PR050403						
04/27/1998		BMS-Seismic	Obligation	-540,033		
Total Obligated:		-540,033	Total:	-540,033	0	0
Total Encumbered:		610,000				
Total Expended:		0				
Date of Last Activity:		07/13/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
STPLZ-5938(080)		Santa Fe @ Tuolumne River Br# 38C-003				
10-107544		Seismic Retrofit - Bridge Replacement				
1010-STA02Y						
PR050388						
04/27/1998		BMS-Seismic	Obligation	-535,606		
Total Obligated:		-535,606	Total:	-535,606	0	0
Total Encumbered:		605,000				
Total Expended:		0				
Date of Last Activity:		07/13/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-1,447,503	0	0

Note: All negative values are a liability against balances.



# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Stanislaus Council of Governments Balance:	-1,447,503	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Amador County Transportation Commission (6127)</b>						
		<b>Amador County (5926)</b>				
BRSOS-0005(003)		Cook Road at Dry Creek; Br. No. 26C-011				
--		Bridge Replacement				
PR001347						
	/ /	114-HBRR	Obligation	-14,400		
	/ /	114-HBRR	Obligation	-161,600		
Total Obligated:		-176,000	Total:	-176,000	0	0
Total Encumbered:		176,000				
Total Expended:		70,689				
Date of Last Activity:		05/09/1996				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Amador County (5926)</b>				
BRLO-5926(003)		Buena Vista Rd @ Jackson Ck Br. #26C-03				
10-105795						
PR000435						
	/ /	117-HBRR	Obligation	-887,200		
Total Obligated:		-887,200	Total:	-887,200	0	0
Total Encumbered:		1,324,000				
Total Expended:		1,113,193				
Date of Last Activity:		05/03/1995				
<b>7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).</b>						
		<b>Amador County (5926)</b>				
BRLO-5926(011)		Cook Road @ Dry Creek Br. # 26C-011				
10-955720		Bridge Replacement				
1016(FSTIP)						
PR000438						
	/ /	117-HBRR	Obligation	-728,240		
Total Obligated:		-728,240	Total:	-728,240	0	0
Total Encumbered:		728,240				
Total Expended:		697,552				
Date of Last Activity:		11/12/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Amador County (5926)</b>				
BENSTPL-5926(014)		WEST MARLETTE/FIVE MILE ROADS				
10-955882		EL NINO PREPAREDNESS-SCOUR PROT/SLOPE STABILIZATION				
1088-VAR003						
PR000140						
	12/31/1997	BEN-HBRR	Obligation	-885		
	12/31/1997	BEN-HBRR	Obligation	-34,527		
Total Obligated:		-35,412	Total:	-35,412	0	0
Total Encumbered:		35,412				
Total Expended:		32,047				
Date of Last Activity:		04/23/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-1,826,852	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Amador County Transportation Commission			
			Balance:	-1,826,852	0	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Calaveras County Council of Governments (6128)</b>						
		<b>Calaveras County (5930)</b>				
BRLS-5930(008)		POOLE STATION RD @ SAN ANTONIO CREEK BR # 30C-0055				
10-955538		BRIDGE REPLACEMENT				
PR000654						
	/ /	118-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		80,000				
Total Expended:		10,447				
Date of Last Activity:		03/18/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Calaveras County (5930)</b>				
BRLS-5930(009)		Pool Station Road at San Domingo Creek Br. No. 30C-054				
10-955610		Bridge Replacement				
1033(FSTIP)						
PR000655						
	/ /	118-HBRR	Obligation	-84,000		
Total Obligated:		-84,000	Total:	-84,000	0	0
Total Encumbered:		84,000				
Total Expended:		11,648				
Date of Last Activity:		03/18/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-164,000	0	0
<b>Calaveras County Council of Governments</b>						
<b>Balance:</b>				-164,000	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Tuolumne County/Cities Area Planning Council (6154)</b>						
<b>Tuolumne County (5932)</b>						
BROS-0109(006)			ON PASEO DE LOS PORTALES AT SULLIVAN CK - BR NO 32C-068.			
--						
PR001170						
	/ /	117-HBRR	Obligation	-34,348		
Total Obligated:		-34,348	Total:	-34,348	0	0
Total Encumbered:		40,000				
Total Expended:		40,000				
Date of Last Activity:		05/08/1992				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Tuolumne County (5932)</b>						
BRLO-5932(004)			Strawberry Rd. Br. #32-002 replace			
10-105954						
PR000451						
	/ /	117-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		100,000				
Total Expended:		86,042				
Date of Last Activity:		07/08/1996				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Tuolumne County (5932)</b>						
STPLX-5932(008)			Crystal Falls Dr. @ Sullivan Creek, Br. # 32C-0070.			
10-106294			Bridge Rail Replacement			
10AMD # 10						
PR020098						
	/ /	BRP-HBRR	Obligation	18,089		
	/ /	BRP-HBRR	Obligation	-19,859		
	/ /	BRP-HBRR	Obligation	-18,089		
Total Obligated:		-19,859	Total:	-19,859	0	0
Total Encumbered:		20,804				
Total Expended:		0				
Date of Last Activity:		05/07/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Tuolumne County (5932)</b>						
STPLX-5932(009)			In Tuolumne Co. at Tuolumne Rd. North at BR. #32C-0021.			
10-106304			Bridge Rail Replacement			
10AMD #10						
PR020099						
	/ /	BRP-HBRR	Obligation	30,977		
	/ /	BRP-HBRR	Obligation	-34,075		
	/ /	BRP-HBRR	Obligation	-30,977		
Total Obligated:		-34,075	Total:	-34,075	0	0
Total Encumbered:		34,075				
Total Expended:		0				
Date of Last Activity:		05/07/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Tuolumne County/Cities Area Planning Council (6154)</b>						
<b>Tuolumne County (5932)</b>						
BRLO-5932(015)		Paseo De Los Portales @ Sullivan Creek Br #32C-068				
10-955586		Bridge Replacement				
PR000453						
/ /		117-HBRR	Obligation	-417,592		
Total Obligated:		-417,592	Total:	-417,592	0	0
Total Encumbered:		417,592				
Total Expended:		414,161				
Date of Last Activity:		02/09/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Tuolumne County (5932)</b>						
BHLO-5932(026)		Wards Ferry Road @ Deer Creek Drainage Channel Br # 32C-003				
10-955830		Bridge Rehabilitation				
1088-VAR003						
PR000181						
/ /		117-HBRR	Obligation	-93,000		
12/31/1997		117-HBRR	Obligation	-71,113		
Total Obligated:		-164,113	Total:	-164,113	0	0
Total Encumbered:		164,113				
Total Expended:		159,736				
Date of Last Activity:		01/26/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-749,987	0	0
<b>Tuolumne County/Cities Area Planning Council</b>						
<b>Balance:</b>				-749,987	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>10 Balance:</b>				-4,767,883	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 11</b>						
<b>MPO: Southern California Association of Governments (6049)</b>						
<b>Imperial County (5958)</b>						
CRP-L089(944)						
PR002425						
	/ /	113-Seismic	Obligation	-107,829		
Total Obligated:		-107,829	Total:	-107,829	0	0
Total Encumbered:		135,100				
Total Expended:		0				
Date of Last Activity:		01/14/1992				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-107,829	0	0
<b>Southern California Association of Governments</b>						
<b>Balance:</b>				-107,829	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 11</b>						
<b>MPO: San Diego Association of Governments (6066)</b>						
		<b>San Diego (5004)</b>				
BRNL-5004(010)		North Torrey Pine				
11-117424						
11N/A						
PR000845						
	/ /	118-HBRR	Obligation	-600,000		
Total Obligated:		-600,000	Total:	-600,000	0	0
Total Encumbered:		600,000				
Total Expended:		0				
Date of Last Activity:		05/17/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>San Diego (5004)</b>				
STPLNX-5004(012)		In the City of San Diego at Garnet Ave bridge over Rose Canyon Creek, Br. #57C-312.				
11-117444		Remove & Replace bridge railing				
1194/01PP58						
PR019673						
	/ /	BRP-HBRR	Obligation	44,087		
	/ /	BRP-HBRR	Obligation	-53,117		
	/ /	BRP-HBRR	Obligation	-44,087		
Total Obligated:		-53,117	Total:	-53,117	0	0
Total Encumbered:		53,117				
Total Expended:		0				
Date of Last Activity:		05/03/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>San Diego (5004)</b>				
STPLZ-5004(040)		IN THE CITY OF SAN DIEGO AT (9) VARIOUS BRIDGES. BRD. #57C-426, 285, 216, 561, 312,				
11-212044		464 L & R, 015, 219, 225.				
		SEISMIC RETROFIT				
1194/01#10						
PR020177						
	/ /	BMS-Seismic	Obligation	-610,857		
07/29/1998		BMS-Seismic	Obligation	-97,383		
08/17/1998		BMS-Seismic	Obligation	-304,772		
Total Obligated:		-1,013,012	Total:	-1,013,012	0	0
Total Encumbered:		1,600,000				
Total Expended:		0				
Date of Last Activity:		09/01/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Escondido (5081)</b>				
STPLZ-5081(005)		In the City of Escondido on Quince St @ Grove Creek Bridge #57C-442				
11-212204		Seismic Retrofit				
11212204L						
PR020223						
	/ /	BMS-Seismic	Obligation	-53,118		

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-53,118	Total:	-53,118	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:	03/26/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Carlsbad (5308)</b>						
STPLF-5308(007)						
11-955753						
1194/01 #10						
PR018535						
	/ /	BSR-HBRR	Obligation	-320,000		
Total Obligated:		-320,000	Total:	-320,000	0	0
Total Encumbered:		320,000				
Total Expended:		91,268				
Date of Last Activity:	07/08/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Del Mar (5356)</b>						
BENSTPL-5356(002)						
11-955849						
11N/A						
PR000117						
	12/31/1997	BEN-HBRR	Obligation	-58,429		
Total Obligated:		-58,429	Total:	-58,429	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Diego County (5957)</b>						
STPLV-5957(004)						
11-117894						
PR020002						
	07/02/1992	3AA-RSTP	Obligation	-8,853		
	/ /	BVS-HBRR	Obligation	-364,300		
Total Obligated:		-373,153	Total:	-373,153	0	0
Total Encumbered:		373,153				
Total Expended:		373,153				
Date of Last Activity:	10/06/1995					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-2,470,829	0	0
<b>San Diego Association of Governments</b>						
<b>Balance:</b>				-2,470,829	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>11 Balance:</b>				-2,578,658	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 09/25/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 12</b>						
<b>MPO: Orange County Transportation Authority (6071)</b>						
		<b>Santa Ana (5063)</b>				
STPLNZ-5063(011)		FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513.				
12-401114		SEISMIC RETROFIT				
1237299						
PR019704						
	/ /	BMS-Seismic	Obligation	199,634		
	/ /	BMS-Seismic	Obligation	-217,340		
	/ /	BMS-Seismic	Obligation	-199,634		
Total Obligated:		-217,340	Total:	-217,340	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/30/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Newport Beach (5151)</b>				
STPLZ-5151(002)		In the City of Newport Beach VIA LIDO @ WEST LIDO CHANNEL; BR.#55C-0013				
12-401824		SEISMIC RETROFIT-(Mandatory) Category 1				
1237284						
PR020243						
	/ /	BMS-Seismic	Obligation	-38,953		
	/ /	BMS-Seismic	Obligation	-30,100		
Total Obligated:		-69,053	Total:	-69,053	0	0
Total Encumbered:		78,000				
Total Expended:		70,901				
Date of Last Activity:		07/03/1998				
<b>7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).</b>						
Total Obligations				-286,393	0	0
<b>Orange County Transportation Authority</b>						
<b>Balance:</b>				-286,393	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>12 Balance:</b>				-286,393	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 99</b>						
<b>MPO: Caltrans (6200)</b>						
		<b>Caltrans (6200)</b>				
BHLS-6200(009)		El Nino Preparedness project related work by Environmental Specialists.				
01-926010		Approval/Concurrence Environmental Docs				
PR000213						
	12/31/1997	114-HBRR	Obligation	-160,000		
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		200,000				
Total Expended:		9,265				
Date of Last Activity:	12/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
			Total Obligations	-160,000	0	0
			<b>Caltrans Balance:</b>	-160,000	0	0
			<b>(Includes prior FFY carry over.) Amount Loaned:</b>	0	0	0
			<b>99 Balance:</b>	-160,000	0	0

# **Local Federal Bridge Program - Projects With No Activity as of 09/25/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				<b>Fed-Aid subject to OA</b>	<b>OA Amnt</b>	<b>Fed-Aid not subject to OA</b>
			Statewide Balances:	-53,606,186	0	0
			Statewide Loans:	0	0	0